Foreclosures Initiated Develop Louisville



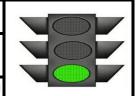
KPI Owner: Mary McGuire Process: VAP Foreclosure

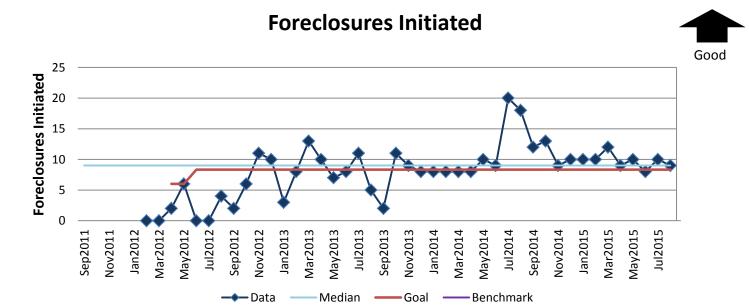
Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary	
Baseline: TBD	Data Source: SharePoint	Plan-Do-Check-Act Step 5: Pilot short term and/or long term solutions	
Goal: Baseline recently established after completing one full year as new department; new goal to be determined based on baseline information	Goal Source: IDT and Department Team Goal	Measurement Method: Count of vacant/abandoned properties on which Metro has initiated a VAP foreclosure Why Measure: Foreclosure helps return an abandoned property to productive use by changing the owner(s)	
Benchmark: TBD	Benchmark Source: TBD	Next Improvement Step: to determine an appropriate goal for this measurement based on the new baseline	
How Are We Doing?			

Sep2014-Aug2015	Sep2014-Aug2015
12 Month Goal	12 Month Actual
100	122
Foreclosures Initiated	Foreclosures Initiated



Aug2015 Goal	Aug2015 Actual
8	9
Foreclosures Initiated	Foreclosures Initiated





Root cause analysis is not necessary because there is no gap between the goal and current performance.

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